

10/29/18 Update			Previously Disclosed, Media Reports, Continued Public Interest Records Requests
	TOPIC	TIMELINE & ACTIONS	
TetratechEC Fraud Recovery	Navy work plans for redoing fraudulent work	– including soil and interior building materials scans	
	<ul style="list-style-type: none"> Parcel G is City's top priority 	Navy issued a Response to Comments (RTC) document on 10/11/18. Navy plans to issue the Draft Final Parcel G Removal Site Evaluation Work Plan on 11/2/18 – extra time needed to review EPA comments on the RTC.	
	<ul style="list-style-type: none"> Parcel D-2, UC-1, UC-2, UC-3 and then subsequent parcels 	Work plan issuance TBD - subsequent to approval of universal protocols embedded in Parcel G Work Plan.	
	<ul style="list-style-type: none"> Community Meetings 	Navy scheduled to attend HPS CAC Environment & Reuse subcommittee on November 7.	
	CA DPH Radiological Health Branch (RHB), as expert, to evaluate Parcel A		
	<ul style="list-style-type: none"> Weekly CDPH activities 	<ul style="list-style-type: none"> CDPH continued with their scans of Parcel A-1. A-1 work is complete. Next week, update will be sent for weeks of October 15 and 22 combined. All data analysis of thousands of data points from towed array (i.e. streets) is done - No concerns noted. Brief summary of the Parcel A-1 work to be issued soon. Parcel A-1 Full Summary Report with all data analysis sheets expected by the end of November. Scans of Parcel A-2, as a separate new project, to begin 10/22. Work Plan posted and input being accepted. 	
	<ul style="list-style-type: none"> Meetings with Parcel A residents 	<ul style="list-style-type: none"> July 5, 26, Sept 6 and 19 RHB meetings with Parcel A residents went well. Artist representative also attended. CDPH agreed to analyze dust samples from inside homes – procedures to be worked out soon. Residents also asked about possible ground floor scanning – CDPH committed to get back to them. Next HOA meeting tentatively scheduled for December 6. 	
	Building 606, SFPD Crime Lab		
	<ul style="list-style-type: none"> SF Chronicle continued interest 		

- See attached Navy HPNS Fieldwork Tracking and Document Tracking Sheets for ongoing Navy work
- Amy to stay informed with 2nd and 4th Tuesday Navy phone calls and monthly group meetings

Hunters Point Naval Shipyard Fieldwork Tracking Sheet October 2018

Item	Project and Points of Contact	October	November	December	Contact Info
CERCLA Parcel Fieldwork					
Basewide					
1	Radiological Support	General Basewide Support	General Basewide Support	General Basewide Support	leslie.howard@navy.mil
	RPM: Leslie Howard				(619) 524-5903
	PM: Lisa Bercik, APTIM				
2	Transportation & Disposal	Mobilization	Mobilization	None	leslie.howard@navy.mil
	RPM: Leslie Howard				(619) 524-5903
	PM: Don Clause, Arcadis				
3	Groundwater Monitoring Program	None	None	None	leo.m.larson.ctr@navy.mil
	RPM: Leo Larson				(619) 524-5257
	PM: Erin Hunter, Trevet				
Parcel B-1					
1	IR-10 SVE System	SVE O&M and Optimization	SVE O&M and Optimization	SVE O&M and Optimization	christopher.ota.ctr@navy.mil
	RPM: Chris Ota				(619) 524-5853
	PM: John Sourial, Innovex/ERRG				
Parcel B-2					
1	IR-26 Groundwater Study	None	None	One Day of Groundwater Sampling	samantha.l.knolle@navy.mil
	RPM: Samantha Knolle				(619) 524-5795
	PM: Curtis Moss, KMEA				
Parcel C					
1	Remedial Action - RU-C1, C2, C4, and C5	SVE System/Oversight	SVE System/Oversight	SVE System/Oversight	christopher.ota.ctr@navy.mil
	RPM: Chris Ota				(619) 524-5853
	PM: Mitra Fattahipour, Insight				
2	Petroleum Hydrocarbon Corrective Action	Soil Boring Installation/Soil and Groundwater Sampling	Soil Boring Installation/Soil and Groundwater Sampling	Soil Boring Installation/Soil and Groundwater Sampling	sharon.ohannessian.ctr@navy.mil
	RPM: Sharon Ohannessian				(202) 685-1627
	PM: Philip Stearns, AMEC Foster Wheeler				
Parcel D-1					
1	Durable Cover	Phase II Durable Cover Installation	Phase II Durable Cover Installation	Demob	samantha.l.knolle@navy.mil
	RPM: Samantha Knolle				(619) 524-5795
	PM: Lisa Bercik, APTIM				
Parcel E					
1	Petroleum Hydrocarbon Corrective Action	Soil Boring & Monitoring Well Installation/Sampling	Soil Boring & Monitoring Well Installation/Sampling	Soil Boring & Monitoring Well Installation/Sampling Excavation	sharon.ohannessian.ctr@navy.mil
	RPM: Sharon Ohannessian				(202) 685-1627
	PM: Philip Stearns, AMEC Foster Wheeler				
Parcel E-2					
1	Revetment, Upland Slurry Wall, Grading	Site grading, onsite consolidation, shoreline revetment, upland slurry wall	None	None	leslie.howard@navy.mil
	RPM: Leslie Howard				(619) 524-5903
	PM: Nels Johnson, APTIM				
2	Protective Liner, Wetlands, and LG Control System	Project Kick-Off Meeting	Pre-construction activities; mobilization; utility surveys; import clean fill	Pre-construction activities; mobilization; utility surveys; import clean fill	leslie.howard@navy.mil
	RPM: Leslie Howard				(619) 524-5903
	PM: Lou Ehrhard, KEMRON				

Document prepared by Navy for monthly Base Closure Team meetings

**Hunters Point Naval Shipyard
Document Tracking Sheet
October 2018**

		DRAFT							RTCs		DRAFT FINAL		FINAL			
Item	Document Title & Information	Draft to Agencies	Agency Comments						RTCs to Agencies	Draft Final to Agencies	Final to Agencies	Comments				
			Date Due	USEPA	DTSC	WATER BOARD	CITY OF SF									
CERCLA, Petroleum, and Radiological Reports																
All																
1	Five-Year Review	07/09/18	✓	09/14/18			✓	✓	TBD		10/30/18		11/30/18		FFA Document	
	RPM: Stephen Banister															
	PM: Doug Bielskis, Innovex-ERRG															
Parcel C																
1	RAWP - Building 253/211	04/27/18	✓	07/11/18			✓		TBD		10/26/18		11/26/18		FFA Document	
	RPM: Chris Ota															
	PM: Brett Womack, Gilbane															
2	RAWP - Historical District	07/09/18	✓	09/26/18	✓	✓			TBD		NA		11/10/18		FFA Document	
	RPM: Leslie Howard															
	PM: Lisa Bercik, Aptim															
Parcel D-1																
1	Rad RACR - Phase II	08/31/17	✓	11/17/17	✓	✓		✓	01/11/18	✓	01/29/18	✓	11/09/18		FFA Document	
	RPM: Danielle Janda															
	PM: Ed Palser, Gilbane															
2	Final Status Survey - Former NRDL	08/31/17	✓	11/17/17	✓	✓		✓	01/11/18	✓	01/29/18	✓	TBD			
	RPM: Leslie Howard															
	PM: Ed Palser, Gilbane															
3	Final Status Survey - Ship Berths 14, 21, 22, and 29	08/31/17	✓	11/17/17	✓	✓		✓	01/11/18	✓	01/29/18	✓	TBD			
	RPM: Leslie Howard															
	PM: Ed Palser, Gilbane															
4	RACR - Phase II Durable Cover	12/18/18		02/04/19					03/21/19		03/21/19		04/22/19		FFA Document	
	RPM: Liz Roddy															
	PM: Lisa Bercik, Aptim															
Parcel E																
1	Execution Plan - SS/SD Removal Action	10/09/18		11/26/18					TBD		NA		01/10/19		FFA Document	
	RPM: Stephen Banister															
	PM: Philip Sterns, AMEC FW															
2	LUC RD	05/31/18	✓	07/15/18				✓	09/20/18	✓	09/20/18	✓	10/22/18		FFA Document	
	RPM: Paul Stoick															
	PM: CES, Doug Bielskis															
3	RAMP	10/19/18		12/04/18					TBD		01/18/19		02/18/19		FFA Document	
	RPM: Paul Stoick															
	PM: CES, Doug Bielskis															
4	RAWP - Excavation, SVE, and GW Treatment	12/03/18		01/18/19					TBD		03/05/19		04/05/19		FFA Document	
	RPM: Paul Stoick															
	PM: Tim Kemper, Aptim															
5	RAWP - IR02 Northwest and Durable Cover	11/28/18		01/14/19					TBD		03/01/19		04/02/19		FFA Document	
	RPM: Paul Stoick															
	PM: Tim Kemper, Aptim															
6	RAWP - IR03, Shoreline Const., Soil Cover, and Rad Scans	12/03/18		01/18/19					TBD		03/05/19		04/05/19		FFA Document	
	RPM: Paul Stoick															
	PM: Brett Womack, Gilbane															
Parcel E-2																
1	RAWP - Protective Liner, Wetlands, and LG Control System	02/16/18	✓	04/03/18	✓			✓	09/21/18	✓	10/05/18		11/05/18		FFA Document	
	RPM: Leslie Howard															
	PM: Lou Ehrhard, KEMRON															
2	RACR - Revetment, Upland Slurry Wall, and Grading	11/26/18		01/01/19					TBD		02/25/19		03/28/19		FFA Document	
	RPM: Leslie Howard															
	PM: Nels Johnson, Aptim															

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			Date Due	USEPA	DTSC	WATER BOARD	CITY OF SF								
Parcel F															
1	Radiological Characterization Surveys Work Plan (Piers/Pens)	02/27/18	✓	05/21/18	✓	✓			07/19/18	✓		07/19/18	✓	10/25/18	FFA Document; Issuing Revised Final
	RPM: Liz Roddy														
	PM: Lisa Bercik, Aptim														
2	Bathymetric Survey and Former Parcel B Piers Investigation Report	07/09/18	✓	08/09/18	✓	✓	✓	✓	09/24/18	✓		09/24/18	✓	10/25/18	FFA Document
	RPM: Sharon Ohannessian														
	PM: Mitra Fattahipour, ECC														
3	Record of Decision	08/13/18	✓	10/29/18					TBD			12/17/18		01/18/19	FFA Document; EPA 30-day Extension
	RPM: Sharon Ohannessian														
	PM: Mitra Fattahipour, ECC														

✓ Production or review of document is complete. LUC = Land use control

X Received notification of no comments or comments deferred to other agency. NA = Not applicable
PM = Project manager

DTSC = Department of Toxic Substances Control PP = Proposed plan

USEPA = U.S. Environmental Protection Agency RACR = Remedial action completion report

FS = Feasibility study RAWP = Remedial action work plan

FSS = Final status survey TBD = To Be Determined

Report titles highlighted in yellow have a requested expedited review period.

FFA = Federal Facilities Agreement (i.e. refers to number of days in review period)

Report titles highlighted in blue are currently under regulatory review.

Report titles highlighted in gray have been finalized.

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